

Jackie Goldberg

INVOICE

1544 Curran Street
Los Angeles, CA 90026
Phone 323-493-4345
goldbeja@msn.com

RECEIVED
JAN 25 2016
ADMIN SVCS

INVOICE # CityLA 2015-01
DATE November 9, 2015

TO

Matt Szabo
City of Los Angeles, Mayor's Office
200 N Spring Street
Los Angeles, CA 90012
Phone 213-922-9772 | matt.szabo@lacity.org

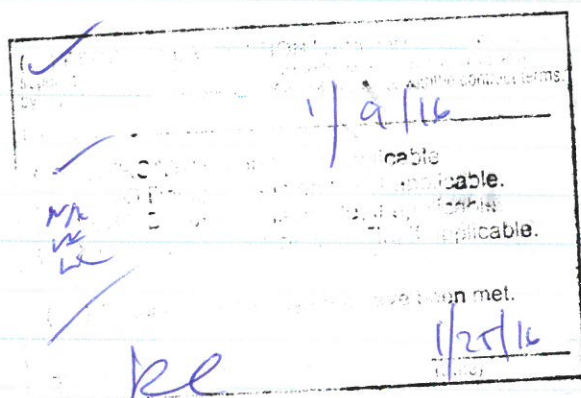
FOR Workforce Restoration

Description

Amount

Services per agreement: Coordinate and attend meetings with various City staff and Union staff to develop policy recommendations.

10,000.00



Total

10,000.00

Make all checks payable to Jackie Goldberg

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Jackie Goldberg | 323-493-4345 | goldbeja@msn.com

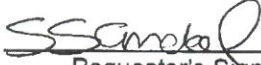

THANK YOU FOR YOUR BUSINESS!



Mayor Eric Garcetti

REQUEST FOR EXPENDITURE FORM

Section 1: (To be completed by Requester)

Requested by: Sandra Sandoval	Date: 1/25/16
Vendor/Contractor Name: Description of Request: Services regarding workforce restoration.	Request Type: <input checked="" type="checkbox"/> Payment Request <input type="checkbox"/> Order Request
Justification: Will coordinate and attend meetings with various City staff and Union staff to develop policy recommendations.	Budgeted Item: <input type="checkbox"/> Yes <input type="checkbox"/> No
X  Requester's Signature	Total Cost: (include tax and shipping) <input type="checkbox"/> Estimate \$ <input checked="" type="checkbox"/> Actual \$ 10,000.00
X  Group Supervisor's Approval	

Section 2: (To be completed by Requester)

Cost Center-Work Order/task/sub-task	Assignment #	General Fund	Special Fund
Executive M100A01D/0001/0001	<input type="checkbox"/> 101		
Strategic Partnerships M000A02E/0001/0001	<input type="checkbox"/> 102		
Communications M100A01D/0001/0001	<input type="checkbox"/> 103		
External Affairs M100A01D/0001/0001	<input type="checkbox"/> 104		
City Services M100A05G/0001/0001	<input type="checkbox"/> 105		
Budget & Innovation <u>M100A01D/0001/0001</u>	<input checked="" type="checkbox"/> 106		
Bloomberg M000A02E/0001/0001			
Economic Development M100A01D/0001/0001	<input type="checkbox"/> 107		
Public Safety	<input type="checkbox"/> 604		
Gang Prevention and Youth Development M100GRDE/0001/0001	<input type="checkbox"/> 606		

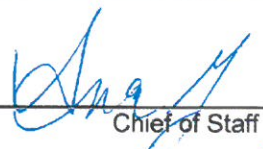
Section 3: (To be completed by Mayor's Budget Office Only)

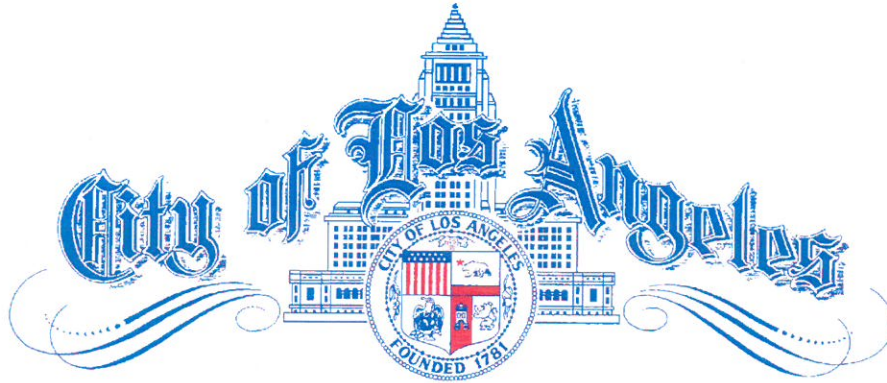
Section 4: (Chief of Staff Approval)

Amount Approved \$ Funds Available in Budgeted Item \$

From Account # Funds Available in Account \$

Approved ☐ Yes ☐ No

X  1/25/16
Chief of Staff /Date



ERIC GARCETTI
MAYOR

MEMORANDUM

To: Holly Wolcott, City Clerk

From: Ana Guerrero, Chief of Staff *AG*
Office of the Mayor

Subject: Authority for Expenditure: Workforce Strategic Plan

Date: October 15, 2015

The Office of the Mayor request the following Authority for Expenditure be established and funds encumbered for the purpose and in the amount specified below:

- Jackie Goldberg, BTRC #0002861060-0001-9, for efforts related to the Citywide workforce strategic Plan.
- Project completion by January 9, 2016
- Amount: \$10,000.00

You may contact Alma Guerrero at (213) 473-2386 if you have any questions regarding this matter. Thank you for your cooperation.

AG:alg

Matt Szabo
Deputy Mayor, Mayor's Office of Budget and Innovation
200 N. Spring St., 3rd Floor
Los Angeles, CA 90022

Re: Letter of Agreement

Purpose: To develop a workforce strategic plan and assist in the creation of and preparation for the workforce restoration committee. Lead activities that help leaders rethink rebuilding the City's workforce, provide direction for City departments, and develop policy recommendations that provide guidance for City leadership in the areas of workforce priorities, succession planning, and workforce training.

1. Advisory Duties. Vendor shall devote such time and effort in performance of its duties as may reasonably be requested by CLIENT. Vendor shall be available to meet with CLIENT or its representatives on a regular basis. Vendor shall provide government relations counsel and support for the CLIENT'S effort to secure the success of a Workforce Strategic Plan.

2. Term. Duties under this Agreement shall commence upon the effective date. The effective date of this Agreement is the date of the last party to sign below ("Effective Date"). This Agreement shall terminate three (3) months from the Effective Date ("Termination Date"); *provided that* the parties may renew this Agreement for an additional time period as may be further agreed.

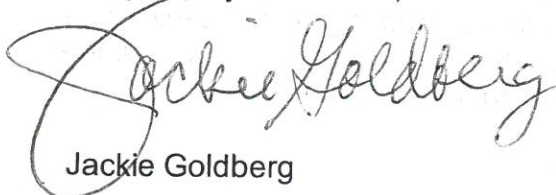
3. Compensation. In complete consideration for the services to be rendered under this Agreement, CLIENT shall pay a total fee of \$10,000, inclusive of all expenses. CLIENT shall be responsible for payment upon receipt of invoice.

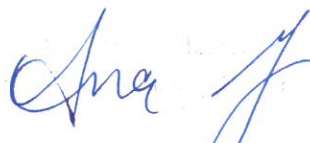
4. Disclosure and Confidentiality. Vendor shall treat information relating to the activities of CLIENT in these matters as private and confidential and shall not disclose such information to any other party unless asked to do so by CLIENT. This covenant shall survive the termination of this Agreement.

5. Independent Contractor Status. It is understood and agreed that the operations are those of an independent contractor, and that I have the authority to control and direct the performance of the details of the services to be rendered and performed. It is further agreed that I am not an employee of the CLIENT, and not, except as herein provided, subject to control by CLIENT.

Fee: Amount to be paid to vendor is \$10,000.00

Respectfully Submitted,


Jackie Goldberg


ANA GUERRERO